

[Banner_Img]

To: [Company]	To: [Company]
Client: reema	Order Date : [OrderDate]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]

Sr.No	Particulars	Qty.	Unit Cost	Amount
012		1300		
112		1300		
		Charge		[ClientCharge]
		Discount		[Discount]
		S.Tax [TaxRate] %		[TaxAmt]
		Total		[Total]
		Paid		[Total]
		Remain		[Total]
	Remark E.&.O.E.		Venture Of [CMPLOGO]	